

Date: Friday, 17/10/2008 9:19:06 AM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABLE
 Job Number : 42712
 Estimate Number : 13620
 P.O. Number : Part Number : D32175
 This Issue : 17/10/2008 S.O. No. : Drawing Number : D3217 REV C
 Prsht Rev. : NC Project Number : N/A
 First Issue : / / Type : PURCHASED PARTS Drawing Revision : C
 Previous Run : Material :
 Written By : Due Date : 24/10/2008 Qty: 1 Um: Each
 Checked & Approved By :
 Comment : Est Rev:A 08-10-07 revC as per dwg DD verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 7389

for P/N: 173-VTT-4-69.5

Cable Possible Supplier: Danco

Certificate of Conformity is required

C 208 110/17

①

2.0 173 VTT 4 695 Cable



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Cable

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

P 8/14/20 ①

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

S 08/10/20 ④

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 224

8/10/20

⑤

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 17/10/2008 9:19:07 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE

Job Number: 42712

Part Number: D32175

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/22 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

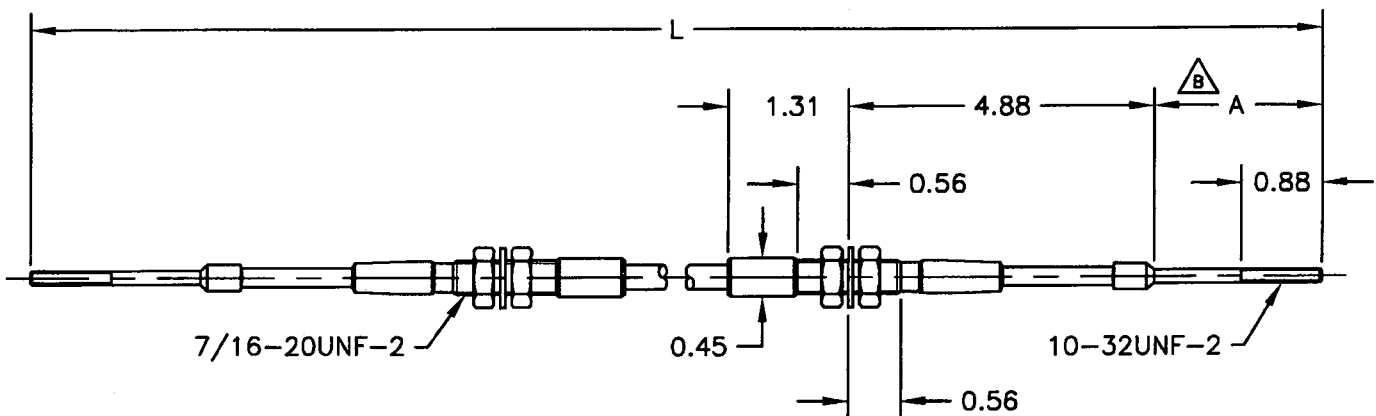
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
08.09.30

DESIGN RF	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26		TITLE CABLE	SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 42712

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EQUIPMENT INC.

INVOICE#: 7155603

JOS #

Page#: 1

Date: 10/17/08

* SURREY, BRITISH COLUMBIA *

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON, K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
613-632-5200

FEDEX

P.O.# 7389

PST# 787810

VIA 151793240

REP#2 100 ORD TKR: GD

Ordered	Shipped	B/O	Description	UDH	Price	Price Ext.
1.00	1.00	0.00	173-VTT-4-72 PUSH PULL CABLE	EA	65.00	65.00

PLEASE BUILD AS A 173-VTT-4-72

THANK YOU

GLENN

02/10/09

All returns subject to approval and restocking charges.
No returns on custom cables, electrical components,
seals, or special orders.



EQUIPMENT INC.

ALGARY, ALBERTA

08 - 53 AVENUE S.E.

2H 0N3

(03) 253-6421

AX 253-1873

OLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 488-5151

FAX 488-1565

TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA

11616 - 170 STREET

T5S 1J7

(780) 488-6161

FAX 488-6163

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 886-0513

FAX 886-1036

TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

Subtotal	65.00
Freight	0.00
PST	1.25
PST	0.00

Order Total	68.25
AMOUNT PAID	0.00

AMOUNT DUE	68.25
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G.S.T. #R-136761772

DUPLICATE

SEE REVERSE FOR CONDITIONS

TERMS: NET 30 DAY

1.5% CHARGED ON OVERDUE ACCOUNTS